## BY TRANSPORTATION COMMITTEE

AN ORDINANCE AMENDING THE 2000 (AIRPORT REVENUE BOND FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$76,608.00 FOR THE PURPOSE OF FUNDING A REIMBURSABLE AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR COSTS ASSOCIATED WITH THE RELOCATION OF FAA CABLE LINES NECESSITATED BY THE CONSTRUCTION OF THE FIFTH RUNWAY AND THE RELOCATION AND CONSTRUCTION OF THE AIRPORT TRAFFIC CONTROL TOWER AT THE HARTSFIELD ATLANTA INTERNATIONAL AIRPORT.

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including construction of a Fifth Runway; and

WHEREAS, in order for the City to accomplish the construction of a Fifth Runway, it is necessary to relocate and construct a new Air Traffic Control Tower and its accompanying FAA cable lines; and

WHEREAS, the FAA is responsible for the operations of the Air Traffic Control Tower and is willing to cooperate with the City by relocating the tower and its cable lines; and

WHEREAS, the City is therefore responsible for costs incurred in relocating the Air Traffic Control Tower and the FAA cable lines; and

WHEREAS, the City and the FAA presently have a reimbursable agreement in place for the relocation of the Air traffic Control Tower; and

WHEREAS, the City and the FAA are entering into a reimbursable agreement providing for payment by the City to the FAA for costs incurred in the relocation of the FAA cable lines; and

WHEREAS, it is now necessary to amend the 2000 Airport Revenue Bond Fund Budget to appropriate funds for said reimbursable agreement.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS as follows:

Section 1: That the 2000 Airport Revenue Bond Fund be and hereby is amended as follows:

## TRANSFER FROM APPROPRIATIONS

2H27 791001 T11001

Reserve for Appropriations

\$76,608.00

## TRANSFER TO APPROPRIATIONS

2H27 529010 R21E050693CG

Refunds

\$76,608.00

**Section: 2** That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

## TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:	Greg Pridgeon_	١	
General Manager's Si From: Originating De Committee of Purview Committee Meeting:	partment <u>Aviation</u>	Contact Person: Charl Committee Deadline: Council Meeting:	
CAPTION:			
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Fund's Reserve for reimbursement agree	es the transfer of fur Appropriation account ment with the Federa which will accompany	nds from the 2000 Air at. The funds transf l Aviation Administrati the relocation and ne	erred will fund the
FINANCIAL IMPACT	<b>:</b> \$76,608.00	SOURCE: 2000 Airpor	rt Revenue Bond
Fund Account Center Tracy Curry.	numbers and availab	ility of funds verified by	y Financial Analyst,
Mayor's Staff Only:			
Received by Mayor's	Office: Ro	eviewed: (Initials)	///2/00 (Date)
Submitted to Council	l:		
Action by Committee Amended	: Approved Substituted	AdversedOth	Held ner